

Work Order ID 118465

118465

Page 1

Tuesday, October 07, 2014 9:18:59 AM

Item ID: P137-S Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Instrument Panel Visor, Standard
 Start Date: 10/6/2014 Start Qty: 1.00 *1* Cust Item ID:
 Required Date: 10/7/2014 Req'd Qty: 1.00 *1* Customer: CHAWK03
 Reference: RMA RA111852 - RETURN

Approvals: Process Plan: UMF Date: 14-10-07 Tooling: _____ Date: _____
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
 Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 111852
P137-S X 1 B124636

GIVE TO ENGINEERING

PLACE ON MEZZ

DAS
51
9-89

① SAS 14/10/09

will ~~sell~~ see ~~SS~~ ~~SS~~ ~~SS~~

110

QC21- Final Inspection - Work Order Release

0.00

110

QC

Quality Control

Memo

0.00

SO 118622
OK to ship Pat.
per Bill, Pat
miko

14/10/15

①

14/10/14

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Tuesday, October 07, 2014 9:18:54 AM

Page 1

Work Order ID: 118465

118465

Parent Item: P137-S

P137-S

Parent Item Name: Instrument Panel Visor, Standard

Start Date: 10/6/2014

Required Date: 10/7/2014

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
P137-S		Purchased		No			Each	0.0000		1			

P137-S

Instrument Panel Visor, Standard

1x 124636 MF
14-10-07

DQA: _____ Date: _____



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RA 111852 P137-S

QUARANTINE PART

Received @ Dart October 6th, 2014
Inspected @ Dart October 6th, 2014

CUSTOMER: HAWKER PACIFIC-DUBAI
CUSTOMER CONTACT: MALCOLM COELHO
SHIPPED FROM: DUBAI, UNITED ARAB EMIRATES

Instructions for RA 111852 P137-S

- Give to engineering
- Place part in Quarantine
 - List location as in MEZZ
- Have engineering take ownership of part by signing the work order *

Time Estimate = 1 HOUR
Departments Required: Engineering
Pictures Attached = N/A
QTY INSPECTED = P137-S

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Melanie Fauteux

From: Shirley Hay
Sent: Friday, October 17, 2014 3:14 PM
To: Melanie Fauteux; Linda Lacelle; Mario Poulin; Brigitte Golden; Sylvie Larocque
Cc: Linda Pilon; Shirley Hay; Chantal Chartrand; Diana Hagen; Holly Menard; Carrie Pearson
Subject: New SO118622 - Air Maui - Shirley
Attachments: 118622.pdf

Please ship the one that was returned all OK'd by Bill, Pat, Mike.....

Please let me know if you have any questions
or concerns.

Have a Great Day!

SHIRLEY HAY
ACCOUNT MANAGER

DART AEROSPACE

T 1 613 632-3336

M 1 613 796-5999

F 1 613 632-4443

S Shirley.hay

1 800 556- 4166

www.dartaerospace.com





DART Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 1-613-632-3336 Fax: 1-613-632-4443
sales@dartaero.com

Sales Order Acknowledgment

Sales Order ID : **SO118622**
Customer Purchase Order ID : 5655
Page Number : 1 of 1
Prepared By : Shirley Hay

Bill To : CAMAU01

AIR MAUI
1411 AIRPORT ROAD, SUITE 110C
BOULDER CITY, NEVADA 89005
UNITED STATES

Ship To :

AIR MAUI
C/O SERENITY HELICOPTERS 1411 AIRPORT ROAD,
BUILDING C
BOULDER CITY, NV 89005
USA

Change Nbr: 0

Change Date: 10/17/2014

Order Date: 10/17/2014 2:58:59 PM
Partial Ship: No
Buyer: PAT MARTIN
Ship Via: Fedex Ground
Ship Acct #: 352101893
Contact Name: PAT MARTIN

FOB: Ex Works DART Aerospace
Currency Type : USD
AR Terms: Net 30
Prepayment Terms:
Ship To Phone: 702 912 1771
Email: pat@serenityhelicopters.com

Line Nbr /	Item ID/ Name Item Name	Req Date Promise Date	Taxable Sales	CD	Req Qty	Unit Price Unit of	Discount %	Discounted Unit Price	Extended Price
Line Comments		Sale Tax Percent							
1	P137-S	10/20/2014	Yes	FN	1.0000	\$3,035.0000 Each	5.00%	\$2,883.2500	\$2,883.25
	Instrument Panel Visor, Standard	10/20/2014	0.00%			0.00%			
	* DO NOT INSURE SHIPMENT								

Line Item Total: \$2,883.25

Total: \$2,883.25
Sales Tax: \$0.00
Sales Order Total: \$2,883.25

Special PLease ship the one from the return.
Instructions:

Note: DART hereby offers for consideration of purchase the above items at the above stated pricing

Approved: _____

GST# 10127 2607 RT001

DQA: _____ Date: _____



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